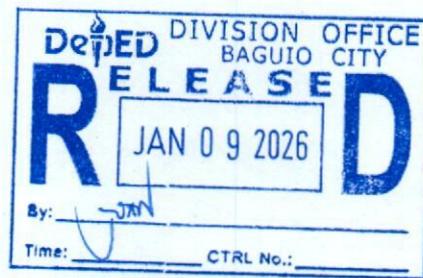




Republic of the Philippines  
**Department of Education**  
 CORDILLERA ADMINISTRATIVE REGION  
**SCHOOLS DIVISION OF BAGUIO CITY**



December 23, 2025

DIVISION MEMORANDUM

No. **012-2026**

**COMMUNICATION EXPENSES FOR OFFICIALS AND EMPLOYEES  
 OF THE SCHOOLS DIVISION**

To: Assistant Schools Division Superintendent  
 Chief Education Supervisors  
 Section/Unit Heads  
 All Others Concerned

1. In accordance with the Department Guidelines on the Payment of Communication Expenses for Officials and Employees of the Department of Education issued on December 23, 2025, this Office hereby authorizes the following employees to receive communication expenses:

Name	Position	Amount
Lilibeth G. Degsi	Accountant III	800.00
Belin R. Tomin	AO V/Budget Officer	800.00
Nieves D. Ebanio	AO V	800.00
Harris G. Dizon	ITO	800.00
Annette L. Doyaoen	Attorney III	800.00
Jovelyn Petra T. Balantin	SEPS	800.00
Asuncion C. Saguid	SEPS	800.00
Juliet D. Piok	SEPS	800.00
Jimmy S. Santos	SEPS	800.00
Jordan B. Gas-ib	Engineer III	800.00
Jocelyn C. Coldeg	EPS II	300.00
Olivia D. Gomez	Planning Officer III	300.00
Cliftone K. Bangseil	PDO II	300.00
Ma. Louela C. Moncada	AO IV	300.00
Arian C. Bangse-il	AO IV	300.00
Maria Milagrosa A. Galera	AO IV	300.00
Julie-Abegail Loy C. Martillana	ADAS II	200.00
<b>Total</b>		<b>10,000.00</b>

2. This authorization shall take effect immediately and shall remain valid unless sooner revoked or amended by this Office.

3. For information and guidance.

**SORAYA T. FACULO PhD, CESO V**  
 Schools Division Superintendent